Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020030-0

			(W nen ruiea in)		
VOUCHER NO. 7-12		REQUEST FO	R PAYMENT AND POS	TING VOUCHER NO. 7-12	
to : Finance D	ivision, Accounts	Branch		DIVISION VOUCHER NO.	1 7 10
HROUGH: Monetary Branch				7 nov- 63	17.13
THROUGH:					
Request p this transaction is	eayment be made and on file in this o	l/or transaction	on be recorded as in	dicated below. Pertinent documentation	in support of
BUBLIECT INVOICE NO(8)				INVOICE NO(8). 123	
PAYMENT TO Hegle Circult Company CONTRACT NO.				CONTRACT NO. 70-1914	
AMOUNT 300. 00					
CASH PAYMENT	U.S. TREASURY	CHECK	K AGENT CASHIER CHECK BANK CASHIER'S CHECK		
THE ATTACHED CHECKS	ND/OR CASH IN THE AMO	OUNT OF \$	SHOULD BE TA	AKEN INTO ACCOUNT AS INDICATED SELOW.	
I HEREBY AUTHORIZE MY	ACENT WHOSE SIGNATIO	IDE APPEARS RELOW	. TO RECEIVE \$	OF OFFICIAL FUNDS IN CURRENCY ON MY B	EHALF.
DATE SIGNATURE O	F PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIE	
*					
DESCRIPTION-ALL OTHER AC	COUNTS 13-33 34-39		47-52	58-67 68-70	71.80
	28-33 STATIO		OBLIG. 53 54.57 REF. NO. GENERAL	ALLOT. OR COST DUE ACCT. NO. DATE	71-80 MOUNT
DESCRIPTION-	P.O. NO. PROP. NO	CODE N LIQ.	ADVANCE CA LEDGER	62-67 CK. NO. OBJECT DEBIT	CREDIT
ABVANCE ACCOUNTS 13-27	22-23 PROJECT	NO. FY S CODE	EMP. NO.	X REF. NO. CLASS	CREDIT
The Court		28 N J	1914 601.0	61-0571-0024 300.00	, (
			131.0		300.00
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	╫╫┼┼┼┼	- 	,		
	DATE	AUTYOR	ZED CERTIFYING OFFICER	DATE	25X1
PREPARED BY		m 63	/5/	TOTALS 300.00	3co. 25X1
FORM 1822			SECRET		(1)

Jughe

Nov 6 11 03 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 NOV. 1963
INVOICE NO: 123

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: <u>OCTOBER 1963</u> \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

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